

# Warren County Board of Supervisors

## RESOLUTION NO. 472 OF 2014

**Resolution introduced by Supervisors Sokol, Conover, Frasier, Taylor and McDevitt**

### **CHARGING OFF UNCOLLECTED PRIVATE PAY COINSURANCE FUNDS FOR RESIDENTS AT THE WESTMOUNT HEALTH FACILITY**

WHEREAS, the Administrator of the Westmount Health Facility is requesting to charge-off uncollected private pay coinsurance funds for two residents at the Westmount Health Facility; 1) in the sum of Nine Hundred Thirty-Nine Dollars and Eighty-Two Cents (\$939.82) for Resident #101077; and 2) in the sum of One Thousand Five Hundred Eighty-Nine Dollars and Fifty Cents (\$1,589.50) for Resident #101110 for a total sum of Two Thousand Five Hundred Twenty-Nine Dollars and Thirty-Two Cents (\$2,529.32), now, therefore, be it

RESOLVED, that the uncollected private pay coinsurance funds for two residents at the Westmount Health Facility in the total sum of Two Thousand Five Hundred Twenty-Nine Dollars and Thirty-Two Cents (\$2,529.32), as set forth in the records of the Westmount Health Facility is hereby declared to be uncollectible and that such amounts be declared as bad debt and charged off the accounts of the Westmount Health Facility.